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TS #142760 Copy / of 5

8 SEP 1955

MEMORANDUM FOR: Deputy Director (Support)

SUBJECT: IG Survey of the EE Division, DD/P,

20 May 1955

Your comments are requested concerning the following extracts from subject survey:

Recommendation #22

"That the Director of Security produce a policy guidance paper on the advisability of conducting polygraph interviews with contract personnel who are related by blood or marriage to staff employees."

Recommendation #24

"That the DD/S establish procedures that will allow individuals in EE Division who are "double-slotted" as replacements to be carried against the EE Division T/O, but not be counted against the civilian ceiling authorized for the Division; such individuals should be counted against the total DD/P ceiling until such time as the individuals concerned are replaced or assigned to another position."

Page 74, para. V B. 2i 25X1A "Indigenous personnel used by the labor offices which 25X1C hired through established have promulgated a pay scale for the varying types of employment. It was established that 24 indigenous employees of the 146 total used by the received bonus 25X1A payments directly from this Agency. Receipt of these payments puts the recipients in violation of the 25X1A tax laws inasmuch as taxes are not withheld on the bonuses. It also puts this Agency in a potentially embarrassing position with the should the payment of such bonuses become public knowledge. It is <u>recommended</u> that the payment of such bonuses cease unless there is sufficient justification to approach the proper authorities and attempt to have the pay scale of the 24 bonus recipients raised to the level of their present authorized salary plus the bonus."

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Page 77, para. V B. 3n

"With respect to this problem, the Inspector General stated in the Survey of the Office of the Comptroller that Agency and Field Fiscal Regulations were unnecessarily numerous, verbose, and complex and should be simplified. A recommendation was made that the Comptroller, in cooperation with the Office of Training, prepare a handbook describing fiscal responsibilities and procedures briefly and in non-technical language. This handbook has not yet been prepared although the Comptroller and representatives from the Office of Training are working on an outline. It is recommended that the handbook be given priority treatment and be completed by 1 July 1955, and dispatched as quickly as possible to operational personnel in all Field stations."

Page 81, para. V B. 4b(8)(c)

"The General Counsel provide an opinion as to how reimbursement to this Agency can be legally effected for unofficial (but necessary) use of vehicles assigned to individuals for safekeeping."

Page 83, para. V B. 4c(4)



^{*}Pseudon ym

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C. P. CABELL Lieutenant General, USAF Acting Director

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